

NCC Cable System Order

Order #	62606985	Flight Dates	11/05/18 - 11/11/18	Update Date	11/02/18
Syscode	7557	Agency	Buying Time	Version	1 Vs. 1
System Name	Spectrum/Kansas City Interconnect, MO	Advertiser	Nicole Galloway for Missouri	Show All Lines	
Market	Kansas City			Total # of Weeks	1
		Client Code	ATS	Total	\$1,004.00
AE	Evan Butcher	Product Code	MO	Commission	\$150.60
Sales Coordinator	Daniella Opabajo	Est Code	11.6 Only	Net Total	\$853.40
Office	Washington	Product Name	11.6 Only	Total Spots	4
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Sep18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		11.2. New ATS Order. Please review and confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	CNN EM	11/5/18	11/11/18	05:00	09:00		X						-	-	1	\$251.00	\$251.00	30	NPE 10/22/18-11/06/18
2	FXNC	FXNC EM	11/5/18	11/11/18	05:00	09:00		X						-	-	2	\$251.00	\$502.00	30	NPE 10/22/18-11/06/18
3	MNBC	MNBC EM	11/5/18	11/11/18	05:00	09:00		X						-	-	1	\$251.00	\$251.00	30	NPE 10/22/18-11/06/18

	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Total
SPOTS	4	0	0	0	0	0	0	0	0	0	0	0	4
AMT	\$1,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 11/05/18

62606985 | Kansas City | Spectrum/Kansas City Interconnect, MO | 7557 |